

THE PERKIN-ELMER CORPORATION**MAIN AVENUE, NORWALK, CONNECTICUT****TELEPHONE: VICTOR 7-2422**

PC 7780

COPY / OF 2

CUSTOMER CODE STAT 33	CUST. REG. NO.	CUSTOMER ORDER NO. & DATE Memo dated 1/20/55	QUOTE NO.	NO. INV.	DATE RECEIVED 1/20/55	DATE ENTERED 1/24/55
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SHIP TO

THE PERKIN-ELMER CORPORATION
PROJECTOR DIVISION
P.O. BOX 68, RIDGEWAY STATION
STAMFORD, CONNECTICUT (007)

SUBJECT TO RENEGOTIATION
YES NO

SALES ORDER NO.

24136

REQUESTED DELIVERY

ESTIMATED DELIVERY SCHEDULE

INVOICE NO.

Nº 49833

INVOICE DATE

5/31/56

DATE SHIPPED

TERMS: 30 DAYS NET - NO CASH DISCOUNT

SPECIAL MARKINGS

INTERNATIONAL SURVEY CORP.

SHIP VIA	PPD - COL.	SHOW CHGS.	F.O.B. SELLER'S FACTORY, UNLESS OTHERWISE SPECIFIED	S.C.	PAR. TIAL	COMPLETE	CHARGES
				12	X		

ITEM NO.	QUAN- TITY	PART NO.	CODE	DESCRIPTION	UNIT PRICE	ITEM NO.	QUAN. SHIPPED	AMOUNT
7	1			Date Recording Camera #20	12,401.37 ✓			
				Less Partial Payment Liquidation at 88%	10,913.21			
				Amount due on this invoice				\$1,488.16 ✓

CONTRACTING OFFICER

APPROVED BY

JUL 3 1956

APPROVING OFFICER

27 JUL 1956

IBM Breakdown

22112 \$11,760.37
12111 641.00

AUTHORIZED CERTIFYING OFFICER

PLEASE PAY LAST AMOUNT